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SFO:

U.S. EPA, Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733 TDD #: 1/WESTON-042-15-002

Contract #: EP-W-06-042

Amendment #:

Vendor: WESTON SOLUTIONS, INC.

Verbal Date: 11/15/2014

Purpose: TDD INITIATION Start Date: 11/15/2014

Completion Date: 01/30/2015

Effective Date: 11/15/2014

Priority: HIGH
Overtime Authorized: Yes
Invoice Unit:

SSID: A6KR

TDD Title: DuPont La Porte TX

Work Area: Response / Removal

Project/Site Name : DuPont La Porte Work Area Code :

Project Address: 12501 Strang Rd Activity: Fund Lead Removal

County: Harris Activity Code: RV
City: La Porte Operable Unit:
State: TX Emergency Code:
Zip Code: 77571 FPN:

Performance Based : No

Ceiling :

Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s):	\$0.00	0.00
This Action :	\$20,000.00	0.00
New Total :	\$20,000.00	0.00

Specific Elements:

Analyze -Data that has been collected., Document -The removal activities. Prepare a written report., Support -The removal activities

Description of Work:

See Schedule

Region Specific:

CERCLIS: Misc 2:

Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount
1	14	Т	6A00	303DC6	2505	A6KRRV00	C001	146ARVC018-001	REMOVAL	\$20,000.00

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Project Officer: W	ill LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
(Signature)	(Date)	Fax Number :	
Contracting Officer Represent	ative: Jhana Enders		Branch Mail Code :	
			Phone Number :	214-665-2270
(Signature)	(Date)	Fax Number :	
Contract Specialist: Mi	chael J. Pheeny		Branch Mail Code :	
			Phone Number :	214-665-2798
(Signature)	(Date)	Fax Number :	
Contracting Officer: Mi	chael J. Pheeny		Branch Mail Code :	
Electronically Signed	d by Michael J. Pheeny	11/21/2014	Phone Number :	214-665-2798
(Signature)	(Date)	Fax Number :	
Other Agency Official :			Branch Mail Code :	
			Phone Number :	
	Signature)	(Date)	Fax Number :	

Description of Work: TDD Amount: \$20,000. Tier 1 Response to Methyl Mercaptan in La Porte, TX, NRC#1101100. Assess site conditions, provide air monitoring as needed and/or other technical assistance. Deliverables to include the following; START costs to include personnel/date/hours worked/description of activities performed, air monitoring data in table format with date/time/GPS coordinates/detections/standards. Other deliverables to include draft PolReps, photo/logbook documentation, final report and other as specified by the OSC. Coordinate with OSC Enders at 214.789.9654.